



Receipt  
Signature:

28Q7NF5JQVJ8E873

Internal Data: 48LA2RCP76KZDACC0GY23ZGMZT4

Receipt Date: 2025-05-10 08:35:18

CU Invoice No: KRACU0300000685/764886



Status: Original

Invoice

VAT No

P051175053X

Invoice To:

Delta Supermarket

Customer VAT: ADD17657231W

Nandi Hills Town  
KEN

Deliver To:

Delta Supermarket

Ref: nandi

Number

SINV00936239

Invoice date

6/10/2025

Page

1 of 1

Printed On

6/10/2025 8:35 AM

Sales order

5000119721

LPO No.

Code	HS Code	Description	Quantity	Unit	Unit price	Discount	Amount
0015.12.00	0015.12.00	Mount Kenya Milk Dairy Joy 21Pack	50.00	Packs	N/Recm 5.00	0	25,250.00
0015.12.00	0015.12.00	Mount Kenya Milk Premium 200* 21 Pack	20.00	Packs	520.00	0	10,400.00
0015.12.00	0015.12.00	Mount Kenya Milk Premium 12Pack	100.00	Packs	588.00	0	58,800.00

SubTotals: 95,450.00

Sales Tax

0.00

Totals

95,450.00

Outstanding Balance KES:

175,887.46

In case of any discrepancies in the outstanding balance raise the issue within 7 days of receipt of this invoice

1. Sold as per our terms and conditions. Goods sold cannot be returned.

2. Accounts are due on demand.

3. Cash payment is not acceptable. Payment can be made through: EQUITY BANK (KENYA) LTD 0140279697146, CFC STANBIC BANK 0100004177759, CO-OPERATIVE BANK OF KENYA 01120020827700, KENYA COMMERCIAL BANK 1103283499 OR MPESA PAYBILL 094100

DISPATCHED BY: Brian Mutunga

SIGN: Brian Mutunga DATE: 14/06/25

(DISPATCH CLERK)

DELIVERED BY: Dennis Gituma

VEHICLE NO: KBJ 2380 ID: 3H7HLS22 SIGN: Dennis Gituma

(DRIVER/SALESMAN)

RECEIVED BY: \_\_\_\_\_

ID: \_\_\_\_\_

SIGN: \_\_\_\_\_

DATE: \_\_\_\_\_

(CUSTOMER/AGENT)

PRINTED By: eliam Sign: \_\_\_\_\_ Date: \_\_\_\_\_

